

<b>REQUEST FOR QUOTATIONS</b>		THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE <b>1</b>	OF PAGES <b>9</b>
1. REQUEST NO. <b>SPM405-05-U-0062</b>	2. DATE ISSUED <b>2004 NOV 01</b>	3. REQUISITION/PURCHASE REQUEST NO. <b>See Schedule</b>	4. CERT. FOR NAT. DEF. UNDER BDSA REG.2 AND/OR DMS REG. 1	RATING	
5. ISSUED BY <b>Defense Supply Center Richmond</b> <b>ATTN: DSCR Procurement</b> <b>8000 Jefferson Davis Highway</b> <b>Richmond, VA 23297-</b> <b>John Baggett, PAROFA3</b> <b>PHONE: (804) 279-2716 FAX: (804)279-1679</b> <b>E-mail: john.baggett@dla.mil</b>			6. DELIVER BY (Date) <b>Deliver within 15 days ARO</b>		
			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)		
			9. DESTINATION a. NAME OF CONSIGNEE		
			b. STREET ADDRESS		
8. TO:			c. CITY		
			d. STATE e. ZIP CODE		
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5 ON OR BEFORE CLOSE OF BUSINESS (Date) <b>2004 NOV 12</b>		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.			
11. SCHEDULE (Include applicable Federal, State and local taxes)					

*See attached schedule to complete quote information.*

Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: \_\_\_\_\_ .
- b. Prices quoted are:
- ☐ Contained in Commercial Catalog or Published Price List No. \_\_\_\_\_ dated \_\_\_\_\_ page \_\_\_\_\_ .
- ☐ Contained in Internal Price List No. \_\_\_\_\_ dated \_\_\_\_\_ , which may be examined at our facility.
- ☐ Commercial sales of comparable quantities: Quantity \_\_\_\_\_ ; Price \_\_\_\_\_ ; Customer \_\_\_\_\_ .
- ☐ Other (provide basis) \_\_\_\_\_ .
- c. FOB Point: ☐ Destination ☐ Origin Shipping Point (City, State) \_\_\_\_\_
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: \_\_\_\_\_ .
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

f. Vendor FAX Number: Vendor Toll-Free Number: Vendor E-mail:

12. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS		
					NUMBER	PERCENTAGE	
NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are <input type="checkbox"/> are not attached.							
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION	
a. NAME OF QUOTER CAGE				16. SIGNER		b. TELEPHONE	
b. STREET ADDRESS							
c. COUNTY				a. NAME (Type or print)		AREA CODE	
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type of Print)		NUMBER		

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## SECTION B

PR: 0010837862  
NSN: 5940-01-358-1127

## ITEM DESCRIPTION:

TERMINAL BOX  
OSHKOSH TRUCK CORP  
CAGE 45152 P/N 1891540

DSCR DOES NOT CURRENTLY HAVE AN APPROVED  
TECHNICAL DATA PACKAGE AVAILABLE FOR THIS NSN.  
PLEASE DO NOT SUBMIT REQUEST TO DSCR-VABA.

I/A/W QAP QAP-001  
REFNO  
AMEND NR 00  
TYPE NUMBER:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010837862	0001	1	EA	\$ _____	\$ _____

DELIVER FOB: See Clause  
QTY VARIANCE: PLUS See Clause MINUS See Clause  
INSP/ACCEP POINT: See Clause

## PREP FOR DELIVERY:

PKGING DATA - QUP 001:  
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has

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## SECTION B

not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

PARCEL POST/FREIGHT ADDRESS:

W45RNQ  
SR 0003 CS SQ MT TRP SPT SQDN  
2461 OCONNELL BLVD  
FORT CARSON CO 80913-4092  
US  
US

M/F: (TCN) W80YHW42260846 XXX  
RDD N /NMCS SHIP BY FASTEST TRACEABLE MEANS  
PROJ 9GQ TP 1  
SUP ADD W45RNQ SIG J

FOR DOCUMENT DISTRIBUTION ONLY

W45RNQ  
SR 0003 CS SQ MT TRP SPT SQDN  
2461 OCONNELL BLVD  
FORT CARSON CO 80913-4092  
US  
US

FOR GOVERNMENT USE ONLY: IPD 02  
DIC A0A DIST ADV FC 41

\* \* \* \* \*

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	0010837863	0001	1	EA	\$ _____	\$ _____

DELIVER FOB: See Clause  
QTY VARIANCE: PLUS See Clause MINUS See Clause  
INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - QUP 001:  
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002.

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2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

## PARCEL POST/FREIGHT ADDRESS:

W45RNQ  
SR 0003 CS SQ MT TRP SPT SQDN  
2461 OCONNELL BLVD  
FORT CARSON CO 80913-4092  
US  
US

M/F: (TCN) W80YHR42750841 XXX  
SHIP BY FASTEST TRACEABLE MEANS  
PROJ 9GQ TP 1  
SUP ADD W45RNQ SIG J

## FOR DOCUMENT DISTRIBUTION ONLY

W45RNQ  
SR 0003 CS SQ MT TRP SPT SQDN  
2461 OCONNELL BLVD  
FORT CARSON CO 80913-4092  
US  
US

FOR GOVERNMENT USE ONLY: IPD 02  
DIC A0A DIST ADV FC 51

\* \* \* \* \*

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003	0010837864	0001	1	EA	\$ _____	\$ _____

DELIVER FOB: See Clause

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QTY VARIANCE: PLUS See Clause MINUS See Clause  
INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - QUP 001:  
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

PARCEL POST ADDRESS:

WK4FH4  
XR 0051 TC CO REAR DETACHMENT  
UNIT 30020  
APO AE 09166  
US  
US

FREIGHT SHIPPING ADDRESS

WK4FH4  
XR 0051 TC CO M TRK CARGO  
TURLEY BARRACKS  
BUILDING 479 GRENADIER STR  
MANNHEIM  
DE

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SECTION B

M/F: (TCN) WK4FH443020914 XXX  
SHIP BY FASTEST TRACEABLE MEANS  
PROJ 9GF TP 1  
SUP ADD WK4F81 SIG C

FOR GOVERNMENT USE ONLY: IPD 02  
DIC A0A DIST ADV FC UB

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CONTINUATION SHEET		Solicitation Number: SPM405-05-U-0062	PAGE 7	OF PAGES 9
<b>SECTION D</b>				
<b>D11C01 52.211-9008 BAR CODING REQUIREMENTS FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS DD FORM 250/250C/COMMERCIAL PACKING LIST (FEB 2004) DLAD</b>			(b) The permissible variation shall be limited to:  0 % (Percent) Increase    0 % (Percent) Decrease	
<b>D11F39 52.211-9G73 PACKAGING AND MARKING REQUIREMENTS (JUL 2002) DSCR</b>			This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.	
(a) Unless stated otherwise, commercial packaging in accordance with ASTM-D-3951 is required for CONUS shipments from the contractor directly to the customer. Commercial packaging and marking is not sufficient for vendor shipments requiring movement through the Defense Transportation System (also referred to as the Military Distribution System or DLA Depot) as the shipment could ultimately be moved via Military Air.			<b>F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR</b>	
(b) Higher level packaging in accordance with MIL-STD-2073 is mandatory for all shipments that meet the below criteria:  Movement through the Defense Transportation System including shipments to a Military Distribution facility or depot.  OCONUS shipments FMS shipments Hazardous material, as cited in the AID or in the Quality Requirements Matrix.			<b>F11F06 11-19-9G DSCR NOTE TO CLAUSE 52.211-16 VARIATION IN QUANTITY (APR 1984)</b>	
(c) Materials not considered as HAZMAT for CONUS or OCONUS commercial air shipments may be considered HAZMAT for MILAIR shipments OCONUS. As such, contractors/shippers shall ensure that material meeting HAZMAT definitions in DLAI 4145.3, Preparing Hazardous Materials for Military Air Shipment, is packaged in accordance with that instruction when the consignee is OCONUS and the shipment will be moved through the Defense Transportation System. DLAI 4145.3 is available on the internet at: <a href="http://www.dscc.dla.mil/downloads/packaging/dlai4145_3.pdf">www.dscc.dla.mil/downloads/packaging/dlai4145_3.pdf</a> .			DSCR NOTE: Any quantity shipped against the line/sub-clin that exceeds the stated line item/sub-clin quantity plus variation (if any) will be returned and the contractor will be responsible for return shipment costs.	
(d) All items shall be marked in accordance with MIL-STD-129. Hazardous items and shelf life items, as cited in the AID or in the Quality Requirements Matrix, shall be marked in accordance with MIL-STD-129 and the appropriate clauses cited in the appendix to the matrix and the contract. The contractor is required to package material in accordance with Quantity Unit Pack (QUP), specified in MIL-STD-2073 and the Unit of Issue (UI), specified in each delivery order. A packing slip shall be located in a plastic pouch on the outside of the package. For HAZMAT destined OCONUS, a hard copy of the Material Safety Data Sheet (MSDS) must also be included.			<b>F11F42 52.211-9G52 TIME OF DELIVERY ALT I (APR 2004) DSCR</b>	
(e) In the event of deployments, this clause may be invoked when shipments originally destined for a CONUS location are diverted to OCONUS destinations thereby necessitating movement of the material through the Defense Transportation System. In such an event, contractors will be notified by the Contracting Officer and an equitable adjustment will be made in the contract price as deemed appropriate.			<b>F13F30 52.213-9G01 DISTRIBUTION OF DD FORM 1155 (JUN 1999) DSCR</b>	
NOTE: Applicable to negotiated solicitations. Offers that do not comply with the packaging and marking requirements as specified in Section D of this solicitation may be subject to rejection as being technically unacceptable.			Shipping documentation must accompany each shipment. One copy of the order shall accompany or be included in each shipment. Contractors may obtain additional copies of DD Form 1155 by sending a written request to: Defense Supply Center, Richmond, 8000 Jefferson Davis Highway, ATTN: DSCR-JJA, Richmond, Virginia 23297-5380. Some DD Form 1155s are also available via the internet at <a href="http://progate.daps.mil/home/">http://progate.daps.mil/home/</a> .	
<b>SECTION E</b>			<b>F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR</b>	
<b>E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR</b>			<b>SECTION I</b>	
<b>E46F33 52.246-9G16 INSPECTION AND ACCEPTANCE POINT (FEB 1996) DSCR</b>			<b>I04B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS</b>	
Inspection point: <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Origin  Acceptance point: <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Origin  <input type="checkbox"/> Inspection and Acceptance will take place at:  Origin - First Shipment Only Destination - Subsequent Shipments			<b>I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS</b>	
<b>SECTION F</b>			<b>I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR</b>	
<b>F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR</b>			<b>I11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR</b>	
			<b>I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DLAD</b>	
			<b>I13A01 52.213-1 FAST PAYMENT PROCEDURE (FEB 1998) FAR</b>	
			<b>I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR</b>	
			<b>I32A01 52.232-1 PAYMENTS (APR 1984) FAR</b>	
			<b>I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR</b>	
			<b>I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR</b>	
			<b>I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR</b>	
			<b>I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS</b>	
			<b>I32F28 32-6A-9G DSCR NOTE TO CLAUSE 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER-CENTRAL CONTRACTOR REGISTRATION (MAY 1999)</b>	
			DSCR NOTE: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be contained in the Remittance Address field of this contract/order.	
			DSCR (MAR 2000)	
CONTINUED ON NEXT PAGE				

CONTINUATION SHEET				Solicitation Number: SPM405-05-U-0062		PAGE 8	OF	PAGES 9
I33A01	52.233-1	DISPUTES (JUL 2002)	FAR	(Vendor Fill-in)				
I33A03	52.233-3	PROTEST AFTER AWARD (AUG 1996)	FAR	(Vendor Fill-in)				
I33F01	33-1A-9G	DSCR NOTE TO 52.233-1 DISPUTES		(Vendor Fill-in)				
(JUL 2002) DSCR				OFFEROR RECOMMENDATIONS				
DSCR NOTE:				ITEM _____ (Vendor Fill-in)				
DSCR has in place a process to mediate two types of contract disputes: (1) contract claims filed pursuant to the Contract Disputes Act of 1978, as amended, 41 U.S.C. 601-613, (CDA), prior to issuance of a final decision by the contracting officer, that arise as a result of either a contractor or government claim, except for proposed Terminations for Default, and (2) other contract disputes, resulting from an issue in controversy, that the contracting officer determines suitable for mediation. Mediation involves a neutral, called a mediator, who assists both parties as they try to resolve their dispute voluntarily and produce a solution that is acceptable and beneficial to both. After unassisted negotiations over an issue in controversy have proven ineffective in either situation, the contracting officer will contact the contractor seeking to resolve the dispute through mediation. In either situation, a contractor's decision not to engage in mediation shall be conveyed in writing to the contracting officer.				QUANTITY _____ (Vendor Fill-in)				
Mediation undertaken pursuant to this process does not waive the statutory time limitations of the CDA, within which a contracting officer must issue a final decision on a claim filed pursuant to the CDA, as expressed in FAR Clause 52.233-1, Disputes, paragraph (e). If mediation is unsuccessful, the parties retain their existing rights under the CDA. (99140)				PRICE QUOTATION _____ (Vendor Fill-in)				
I44A05	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS		TOTAL _____ (Vendor Fill-in)				
(JUL 2004) FAR				K47F30 52.247-9G17 PRODUCTION FACILITIES (AUG 2000)				
I44B01	252.244-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS)	(MAR 2000)	DSCR				
DFARS				Offeror must provide shipping and inspection locations for the supplies. Each location will be provided in the appropriate paragraph below. DO NOT put all location information into one paragraph.				
I47B02	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA		(a) SHIPPING LOCATION: Insert below the location where supplies will be delivered to, or picked-up by, the freight carrier, post office, or small parcel carrier, for final shipment to the consignee.				
(MAY 2002) DFARS				ITEM NUMBER: _____ (Vendor Fill-in)				
I47B05	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA		PLANT NAME: _____ (Vendor Fill-in)				
(MAR 2000) ALT III (MAR 2000) DFARS				ADDRESS: _____ (Vendor Fill-in)				
I52A01	52.252-2	CLAUSES INCORPORATED BY REFERENCE		STREET: _____ (Vendor Fill-in)				
(FEB 1998) FAR				CITY: _____ (Vendor Fill-in)				
This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):				STATE: _____ (Vendor Fill-in)				
http://www.dla.mil/j-3/j-336/icps.htm				ZIP CODE: _____ (Vendor Fill-in)				
I52A02	52.252-6	AUTHORIZED DEVIATIONS IN CLAUSES		PHONE: _____ (Vendor Fill-in)				
(APR 1984) FAR				(b) LOCATION WHERE THE END ITEMS WILL BE INSPECTED: Insert below the location where the end items (not the packaging) will be inspected.				
(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.				ITEM NUMBER: _____ (Vendor Fill-in)				
(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.				PLANT NAME: _____ (Vendor Fill-in)				
I53A01	52.253-1	COMPUTER GENERATED FORMS	(JAN 1991)	ADDRESS: _____ (Vendor Fill-in)				
FAR				STREET: _____ (Vendor Fill-in)				
SECTION K				CITY: _____ (Vendor Fill-in)				
K07A01	52.207-4	ECONOMIC PURCHASE QUANTITY - SUPPLIES		STATE: _____ (Vendor Fill-in)				
(AUG 1987) FAR				ZIP CODE: _____ (Vendor Fill-in)				
(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.				PHONE: _____ (Vendor Fill-in)				
				(Vendor Fill-in)				
CONTINUED ON NEXT PAGE								



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SECTION L			those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es): <a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a>		
L04A01	52.204-6	DATA UNIVERSAL NUMBERING SYSTEM (DUNS)			
NUMBER	(JUN 1999)	FAR			
L04F01	4-1-9G	DSCR NOTE TO CLAUSE 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999)			
DSCR NOTE:			L52A02 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984) FAR		
(a) The Offeror is required to provide their Data Universal Numbering System (DUNS) Number or (DUNS+4) Number used for verification of registration in the DoD Central Contractor Registration (CCR) database in compliance with the Debt Collection Improvement Act of 1996 (31 U.S.C. 3332; 31 U.S.C. 7701).			(a) The use in this solicitation of any Federal Acquisition regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the provision.		
DUNS Number: _____ (Vendor Fill-in)			(b) The use in this solicitation of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.		
(b) DUNS Number may be obtained through the CCR process (refer to DFARS 252.204-7004, Required Central Contractor Registration (Sec I) or directly from Dun and Bradstreet. DSCR (DEC 2000)			SECTION M		
L11A03	52.211-14	NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990) FAR			
As cited on the front page of this solicitation.			M14C01 52.214-9002 TRADE DISCOUNTS (JUN 1983) DLAD		
L33C01	52.233-9000	AGENCY PROTESTS (SEP 1999) DLAD			
L33F01	33-3-9G	DSCR NOTE TO 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD			
Companies protesting this procurement may file a protest					
1. with the contracting officer,					
2. with the General Accounting Office, or					
3. pursuant to Executive Order No. 12979, with the Agency for a decision by the Activity's Chief of the Contracting Office.					
Protests filed with the agency should clearly state that they are an 'Agency Level Protests filed under Executive Order No. 12979.' (Note: DLA procedures for Agency Level Protests filed under Executive Order No. 12979 allow for a higher level decision on the initial protest than would occur with a protest to the contracting officer; this process is not an appellate review of a contracting officer's decision on a protest previously filed with the contracting officer). Absent a clear indication of the intent to file an agency level protest, protests will be presumed to be protests to the contracting officer.					
DSCR NOTE:					
Executive Order 12979 encourages the use of Alternative Dispute Resolution in resolving Agency-level protests. Therefore, DSCR has in place a process to mediate Agency-level protests filed pursuant to Executive Order 12979. Mediation is a voluntary process where the parties meet with a third party neutral (the mediator) to discuss their positions and open a dialogue. The mediator does not make any decisions on the dispute, but rather helps the parties explore their concerns and possible avenues for solutions. Any mediation will occur at DSCR. A trained DSCR mediator who has not had previous personal involvement in the procurement will conduct the mediation. If resolution of the protest is not reached through the mediation process, the protest will be forwarded to the Chief of the Contracting Office for a written decision on the record. If an offeror wishes to file an Agency-level protest, but does not wish to engage in a mediation, the Agency-level protest should state that the protesting party does not wish to participate in a mediation and would like a decision on the written record.					
L52A01	52.252-1	SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998) FAR			
This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of					